



INVITATION TO BID NO: 10-X-2213996

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 012092
ALDOT - GEORGE C WALLANCE TUNNEL
AGENCY REQ. NO. :
T-NUMBER : TA302
DATE ISSUED : 12/22/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1431675
BUYER NAME : KATHY MOORE

FOR: MOWING-TUNNEL COMPLEX - DEPT OF TRANS

BUYER PHONE NO. : (334) 242-7040-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 01/12/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 01/13/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 09/18/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

CERTIFICATION OF INSPECTION:

THIS STATEMENT CERTIFIES THE VENDOR HAS INSPECTED THE FACILITY/AREA LISTED HEREIN AND IS AWARE OF ALL REQUIREMENTS, TERMS AND CONDITIONS OUTLINED. TO VALIDATE THIS CERTIFICATION, THE VENDOR AND AGENCY MANAGEMENT (DIRECTOR, MANAGER, SUPERVISOR ETC) MUST SIGN BELOW. THIS SIGNED STATEMENT MUST BE RETURNED WITH THE BID, OR THE BID WILL BE REJECTED.

*** NOTE: THE AGENCY MANAGER'S SIGNATURE BELOW MUST BE THAT OF GERALD CRISWELL, TUNNEL MAINTENANCE SUPERINTENDENT, TELEPHONE: 334-432-4069, OR HIS DESIGNEE.

VENDOR'S SIGNATURE: _____ DATE: _____

AGENCY'S SIGNATURE: _____ DATE: _____

TITLE: _____

LIABILITY INSURANCE:

VENDOR MUST HAVE A MINIMUM OF \$300,000.00 LIABILITY COVERAGE WITH \$100,000.00 FOR EACH OCCURRENCE AND MUST BE IN EFFECT FOR THE CONTRACT PERIOD. VENDOR MUST ALSO HAVE PROPERTY DAMAGE INSURANCE FOR A MINIMUM OF \$50,000.00 PER OCCURRENCE, AND WORKER'S COMPENSATION INSURANCE IN ACCORDANCE WITH THE LAWS OF THE STATE OF ALABAMA. VENDOR IS RESPONSIBLE FOR LOSSES/DAMAGES CAUSED BY ITS EMPLOYEES. INSURANCE CERTIFICATE(S) MUST BE SUBMITTED WITH THE BID, OR THE BID WILL BE REJECTED. INSURANCE CERTIFICATES MUST ALSO BE SUBMITTED WITH EACH CONTRACT EXTENSION.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO ISSUE A SECOND AND THIRD 12 MONTH CONTRACT WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND OR THIRD CONTRACT, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST OR SECOND CONTRACT EXPIRES. ANY SUCCESSIVE CONTRACT MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO THE EXPIRATION OF THE PREVIOUS CONTRACT.

QUALITY OF MATERIALS AND LABOR:

MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

PRICE SHEET

VENDOR NAME :

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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UNLESS SPECIFIED OTHERWISE BELOW:

SHIP TO: R1 /
STATEWIDE

00001	COMMODITY CODE: 988-36-065920 MOWING SERVICE FOR THE TUNNEL COMPLEX IN ACCORDANCE WITH PROVIDED SPECIFICATIONS.	1	EACH		
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SHIP TO: 012092 / 012M01
ALDOT - GEORGE C WALLANCE TUNNEL
TUNNEL SUPERT.
151 DUNLAP DR
P.O. BOX 2346 (INVOICES)
MOBILE AL 36652

PAGE TOTAL

BID TOTAL

**WALLACE AND BANKHEAD TUNNEL
LAWN MAINTENANCE**

TA-302

AREAS WILL BE MAINTAINED WITH GRASS HEIGHTS BETWEEN TWO (2) AND SIX (6) INCHES. (SEE FIGURE 1 AND 2, CONTAINING SECTION 1-4). TRIMMING AROUND TREES, POSTS, SIGNS, FENCES, BUILDINGS, ETC., WILL BE MAINTAINED THE SAME WAY. EDGING WILL BE ACCOMPLISHED ALONG ALL SIDEWALKS AND CURBS.

LAWN AND TURF AREAS

MAINTENANCE OF LAWN AND TURF AREAS SHALL INCLUDE MOWING, EDGING AND WEED-EATING, ESTIMATED CUTTING AREA IS 31 ACRES.

1. MOWING IS TO BE DONE AS NECESSARY NOT TO LET GRASS EXCEED A HEIGHT OF SIX (6) INCHES. MOW TO A HEIGHT OF NOT LESS THAN TWO (2) INCHES, A PARK-LIKE APPEARANCE IS DESIRABLE. THE AREA TO BE MOWED SHALL BE INSPECTED AND CLEARED OF LITTER AND DEBRIS PRIOR TO MOWING.
2. ALL MOWING EQUIPMENT USED SHALL PRODUCE A FINE CUT APPEARANCE, SUCH AS FLAIL OR REEL TYPES.
3. AREAS THAT CANNOT BE REACHED WITH A MOWER, AROUND TREES, POSTS, SIGNS, ETC., MUST BE TRIMMED WITH A CLIPPER OR A WEED-EATER (NYLON CORD TRIMMER). NYLON CORD TRIMMERS SHALL NOT BE USED TO TRIM AROUND PLANT MATERIAL.
4. THE CONTRACTOR SHALL FURNISH SUPERVISION AND WILL BE RESPONSIBLE FOR ANY AND ALL DAMAGES TO PUBLIC AND STATE PROPERTY DURING THE MOWING OPERATIONS.
5. AREAS BEING MAINTAINED BY BUSINESSES OR AGENCIES ARE NON-MOW AREAS AND EXTREME CAUTION SHALL BE USED TO PREVENT ANY DAMAGE TO THESE AREAS.
6. THERE SHALL BE NO CHARGE FOR DELETED CYCLES DUE TO WEATHER CONDITIONS FROM OCTOBER TO MARCH. THEY SHALL BE INVOICED AT THE RATE OF A REGULAR CYCLE.
7. SHOULD IT BECOME NECESSARY TO ADD CYCLES DUE TO WEATHER CONDITIONS FORM OCTOBER TO MARCH, THEY SHALL BE INVOICED AT THE RATE OF A REGULAR CYCLE.
8. INVOICING AND PAYMENT SHALL BE MADE UPON SATISFACTORY COMPLETION OF EACH CYCLE. ANY PAYMENT FOR A PARCEL/CYCLE SHALL BE ON A PRORATED BASIS PER ACRE.

9. ONCE MOWING IS STARTED IN A SECTION, NO WORK SHALL BE STARTED ON A SUBSEQUENT SECTION UNTIL THAT SECTION IS COMPLETED.
10. THE STATE RESERVES THE RIGHT TO CANCEL THIS CONTRACT AT ANY TIME THE WORK PROVES UNSATISFACTORY.
11. THESE FIGURES ARE ESTIMATES ONLY AND IN NO WAY OBLIGATES THE STATE TO HAVE THIS WORK ACCOMPLISHED.

REQUIRED MOWING SECTIONS

- I. EAST TUNNEL INTERCHANGES (SECTION 1)
 - A. ESTIMATED MOWING AND TRIMMING AREA IS 11 ACRES.
 - B. ALL BRIDGES ABUTMENTS, BRIDGE PILINGS, FENCES, GUARDRAILS, SHRUBS, SIGNS AND OTHER STRUCTURES ARE TO BE TRIMMED.
- II. WEST TUNNEL INTERCHANGES (SECTION 2)
 - A. ESTIMATED MOWING AND TRIMMING AREA IS 18 ACRES.
 - B. ALL BRIDGE ABUTMENTS, BRIDGE PILINGS, FENCES GUARDRAILS, SHRUBS, SIGNS AND OTHER STRUCTURES ARE TO BE TRIMMED.
- III. TUNNEL OFFICE COMPLEX (SECTION 3)
 - A. ESTIMATED MOWING AND TRIMMING AREA IS 1 1/2 ACRES.
 - B. ALL SHRUBS, SIGNS AND STRUCTURES ARE TO BE TRIMMED.
- IV. BANKHEAD TUNNEL (SECTION 4)
 - A. ESTIMATED MOWING AND TRIMMING AREA IS 1/2 ACRE.
 - B. ALL BRIDGE ABUTMENTS, BRIDGE PILINGS, FENCES GUARDRAILS, SHRUBS, SIGNS AND OTHER STRUCTURES ARE TO BE TRIMMED.

ADDITIONAL CONTRACTS SPECIFICATIONS

1. VENDOR TO FURNISH AND MAINTAIN ALL EQUIPMENT.
2. LIABILITY AND WORKMAN'S COMPENSATION CERTIFICATES TO BE FURNISHED BY CONTRACTOR, INDICATION AMOUNT OF LIABILITY COVERAGE TO BE NO LESS THAN \$1,000,000.00.
3. VENDOR SHALL INVOICE AFTER EACH CUTTING.

LAWN MAINTENANCE CONTRACT SPECIFICATIONS

VENDOR TO SUPPLY ALL LABOR AND EQUIPMENT TO CUT AREAS DETERMINED BY THE AUTOMATED TRANSPORTATION SYSTEMS CENTER MANAGER.

ALL WORK IS TO BE ACCOMPLISHED DURING NORMAL WORKING HOURS MONDAY THROUGH FRIDAY. WORK WILL NOT BE PERMITTED ON THE FOLLOWING HOLIDAYS; JULY 4TH, LABOR DAY, THANKSGIVING DAY AND CHRISTMAS DAY.

CUTTING OF AREAS TO BE DONE APPROXIMATELY EVERY TEN (10) DAYS FOR AN ESTIMATED TOTAL OF 31 ACRES.

CONTRACT TO RUN NO LESS THAN ONE (1) YEAR WITH OPTION FOR RENEWEL.

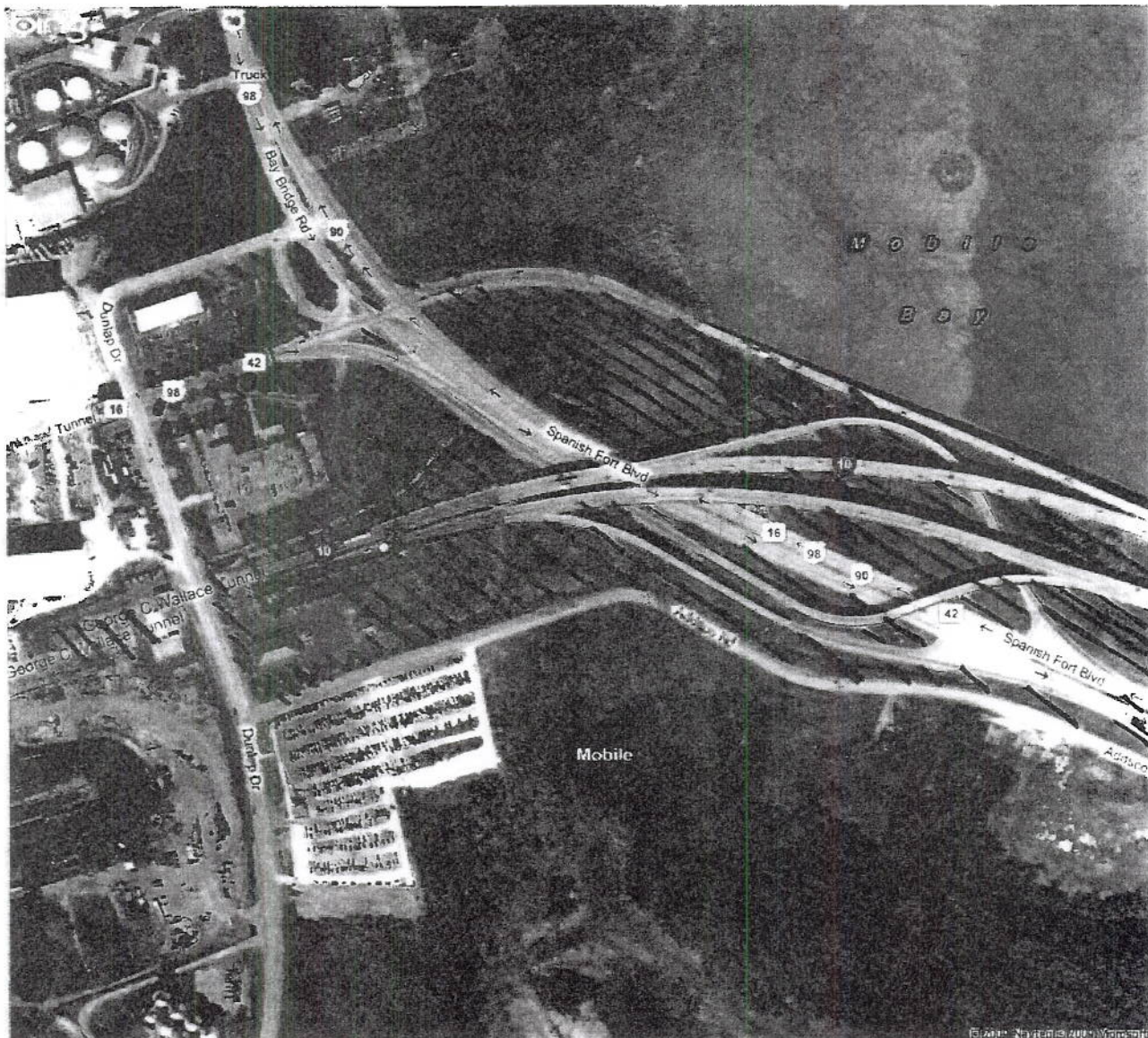
VENDOR SHALL INVOICE AFTER EACH CUTTING.

VENDOR TO RETAIN OWNERSHIP AND MAINTENANCE OF ALL EQUIPMENT. VENDOR TO PROVIDE ALL INSURANCE SURETY BOND AND WORKMAN'S COMPENSATION.

CONTACT FOR INFORMATION AND SITE VISIT:

MR. GERALD CRISWELL, TUNNEL SUPERINTENDENT
251 - 432 - 4069

CUTTING AREA IS
DESIGNATED AS MARKED OFF AREA



EAST INTERSTATE EXCHANGE

CUTTING AREA IS
DESIGNATED AS MARKED OFF AREA



WEST INTERSTATE EXCHANGE